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Agenda Item 4a

November 15, 2011

TO: MEMBERS OF THE FINANCE COMMITTEE

- I. SUBJECT:** Office of Enterprise Compliance Quarterly Report
- II. PROGRAM:** Compliance
- III. RECOMMENDATION:** Information Only
- IV. ANALYSIS:**

The attached Quarterly Status Report for the first quarter of 2011 provides an update of the Annual Plan from the Office of Enterprise Compliance.

V. RISKS:

N/A

VI. STRATEGIC PLAN:

This is not a specific product of the Strategic Plan but is part of the regular and ongoing workload planned for the Office of Enterprise Compliance.

VII. RESULTS/COSTS:

N/A

STEPHANIE POTTS
Compliance Manager
Office of Enterprise Compliance

SHERI HOFER
Enterprise Privacy and Security Officer
Enterprise Privacy & Security Office

Members of the Finance Committee
November 15, 2011
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LARRY JENSEN
Chief Risk Officer
Office of Enterprise Risk Management

Attachment